ATTACHMENT TO CJA 20 VOUCHER

DATES OF SERVICE:

= =			CASE NUMBER:				
□ 9/1/05 to 12/31/05 - \$90 BOTH IN & OUT/48.5 ¢ per mile □ 1/1/06 to 1/31/07 - \$92 BOTH IN & OUT/44.5 ¢ per mile			CASE NAME:				
□ 2/1/07 to 5/19/07 - \$92 BOTH IN & OUT/48.5 ¢ per mile							
☐ 5/20/07 to 12/31/07 - \$94 BOTH IN & OU		ATTORNEY:					
□ 1/1/08 to 3/18/08 - \$100 BOTH IN & OUT/48.5 ¢ per mile □ 3/19/08 to 7/31/08 - \$100 BOTH IN & OUT/50.5 ¢ per mile							
□ 8/1/08 forward - \$100 BOTH IN & OUT/58.5 ¢ per mile							
IN-COURT TIME							
				COURT USE ONLY			
		Hours	Total	Math/Tech	Math/Tech	Add'l	
Categories (Attach itemizatio	n	Claimed	Amount	Adjusted	Adjusted	Review	
of services with dates)			Claimed	Hours	Amount		
a. Arraignment and/or Plea							
b. Bail & Detention Hearings							
c. Motion Hearings							
d. Trial							
e. Sentencing Hearings							
f. Revocation Hearings							
g. Appeals Court							
h. Other (Specify on additional shee							
RATE PER HOUR: ☐ \$90 or ☐ \$92 or ☐ \$94 or ☐							
			↑ Include this amount in the GRAND TOTAL				
			below				
OUT-OF-COURT TIME							
			COURT USE ONLY				
Hours		Hours	Total	Math/Tech	Math/Tech Math/Tech		
Categories (Attach itemization of services with dates)		Claimed	Amount	Adjusted	Adjusted	Review	
			Claimed	Hours	Amount		
a. Interviews & Conferences							
b. Obtaining & reviewing records							
c. Legal research and brief writing							
d. Travel Time							
e. Investigative & other work (specify on additional sheets)							
RATE PER HOUR: TOTALS:							
□\$90 or □\$92 or □\$94 or □\$100							
			↑ Include this amount in the GRAND TOTAL				
below							
TRAVEL EXPENSES	Amount Claimed:			Include this amount in the GRAND			
(Mileage Rate: ¢)	\$			TOTAL belo	TOTAL below		
OTHER EXPENSES Amount Claimed:			Include this	Include this amount in the GRAND			
\$				TOTAL below			
ODAND TOTAL THIS TIME DEDICE. A							
GRAND TOTAL THIS TIME PERIOD: \$							

FOR REIMBURSEMENT RATE PERIOD: (Attach a separate sheet for each rate period)